

Mr Carpet Ltd

Fitters' Payments owing on Jobs with O/S balances - Fulham

to winding 31/3/2022

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
F28641	Montgomery Studio B <i>DOM WILSON</i>	2,200.00	147.25	<i>Y</i>
F28637	Aldis 55 Crabtree Lane <i>JAMIE GENT</i>	1,195.00	122.90	<i>Y</i>
			<u>£270.15</u>	

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Fitters' Payments owing on Jobs with CLEARED balances - Fulham

to winding 8/5/2022

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
F28715	Newlove 33 Orbain Road <i>Martin Clough</i>	0.00	235.80	<i>Y</i>
F28723	Murray 7 Chaldon Road <i>Jamie Gent</i>	0.00	135.50	<i>Y</i>
F28705	Yates 141 Harbord Street <i>Jamie Gent</i>	0.00	554.90	<i>Y</i>
²⁸⁷ F 36	Griffin 5 Larnach Road <i>Jamie Gent</i>	0.00	109.25	<i>Y</i>
F28548	Animal Fair 17 Abingdon Road <i>DOM Wilson</i>	0.00	488.90	<i>Y</i>
82	Maurizio Pellizzoni Ltd 6 Favart Road <i>Jamie Gent</i>	0.00	170.70	<i>Y</i>
	Abell-Adamson Silton Road <i>DOM Wilson</i>	0.00	285.39	<i>Y</i>
	<i>Jamie Gent</i>	0.00	109.50	<i>Y</i>
	<i>Jamie Gent</i>	0.00	298.50	<i>Y</i>

£2,388.44

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HELD payments as at 09/05/2022

JobNr	Fitted	Address	Notes	HELD
F28513	07/04/22	11b Racton Road LabAddn / Change doorbars	Not finished N	£50.00

Still not finished

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